



Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, Interim Director

November 21, 2012

Re: 12CT86276YA Linen Services

Dear Quoter(s):

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced **12CT86276YA Linen Services**.

Except as provided herein, all terms and conditions in quote referenced above remains unchanged and in full force and effect.

Sincerely,

Carolyn Towns

Carolyn Towns
Procurement Officer

Winner 2000 - 2009 Achievement of Excellence in
Procurement Award • National Purchasing Institute



12CT86276YA Linen Services

Addendum No. 1

Page Two

This Addendum forms a part of the contract documents and modifies the original quote documents as noted below:

- **The RFQ due date has changed from Wednesday, November 21, 2012 at 2:00P.M. legal prevailing time to Monday, November 26, 2012.**
- **No. 5 Pricing sheet numbers 2, 27, 28 & 29 revised in its' entirety and replaced by the revised pricing sheet, attached hereto.**

ACKNOWLEDGEMENT OF ADDENDUM NO. 1

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, and 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the quote due date and time **Monday, November 26, 2012 at 2:00P.M. legal prevailing time.**

This is to acknowledge receipt of Addendum No. 1, _____ day of _____, 2012.

Legal Name of Bidder

Signature of Authorized Representative

Title

ATTACHMENT

<i>Unit Pricing Item No.</i>	<i>Item Description</i>	<i>Estimated Quantity</i>	<i>Unit of Issue Per week</i>	<i>Unit price (\$)</i>
2	Enhanced Tablecloths, cotton/polyester blend , 54" square for 36" table(tables are 29-1/2' high) color: white	125	Per week	\$
27	Energy Charge: \$	1	Per week	\$
28	Hamper Rental Per Week: \$	1	Per week	\$
29	Service Charge: \$	1	Per week	\$